

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-17333-AMC

KEITH J. MOODY
5023 CHANCELLOR STREET
PHILADELPHIA PA 19139

Petition Filed Date: 11/05/2018
341 Hearing Date: 01/04/2019
Confirmation Date: 06/19/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$490.00	4264861	01/17/2020	\$490.00	4273657	01/31/2020	\$490.00	4286302
02/14/2020	\$490.00	4298543	02/28/2020	\$490.00	4313200	03/13/2020	\$490.00	4324811
03/27/2020	\$490.00	4331768	04/10/2020	\$490.00	4347662	04/24/2020	\$490.00	4354698
05/08/2020	\$490.00	4364870	05/22/2020	\$490.00	4376159	06/11/2020	\$490.00	4390754
06/19/2020	\$490.00	4396140	07/06/2020	\$490.00	4407546	07/17/2020	\$490.00	4415619
07/29/2020	\$490.00	4427438	08/14/2020	\$490.00	4439836	08/28/2020	\$490.00	4453221
09/15/2020	\$490.00	4461288	09/25/2020	\$490.00	4470917	10/06/2020	\$490.00	4480230
11/06/2020	\$490.00	4501623	11/17/2020	\$490.00	4491298	11/24/2020	\$490.00	4513816
12/08/2020	\$490.00	HCSG EAST 1	12/22/2020	\$490.00	4533753	01/04/2021	\$490.00	4542206
01/20/2021	\$490.00	4554838	01/29/2021	\$490.00	4562959	02/12/2021	\$490.00	4574504
03/02/2021	\$490.00	4578462						
Total Receipts for the Period: \$15,190.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,260.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$407.47	\$214.89	\$192.58
4	PHILADELPHIA GAS WORKS »» 04S	Secured Creditors	\$1,835.31	\$1,835.31	\$0.00
4	PHILADELPHIA GAS WORKS »» 04U	Unsecured Creditors	\$238.78	\$0.00	\$238.78
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$645.86	\$332.04	\$313.82
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$92.19	\$47.40	\$44.79
2	SELENE FINANCE »» 02A	Mortgage Arrears	\$20,378.35	\$10,747.14	\$9,631.21
2	SELENE FINANCE »» 02B	Mortgage Arrears	\$3,129.40	\$1,650.37	\$1,479.03
3	REAL TIME RESOLUTIONS INC »» 003	Mortgage Arrears	\$9,716.69	\$5,124.37	\$4,592.32
7	ERIK B JENSEN ESQ »» 007	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
7	CREDIT ACCEPTANCE CORP »» 01U	Unsecured Creditors	\$9,222.64	\$0.00	\$9,222.64

Chapter 13 Case No. 18-17333-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$26,260.00	Current Monthly Payment:	\$980.00
Paid to Claims:	\$23,951.52	Arrearages:	\$2,002.50
Paid to Trustee:	\$2,298.69	Total Plan Base:	\$56,682.50
Funds on Hand:	\$9.79		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.